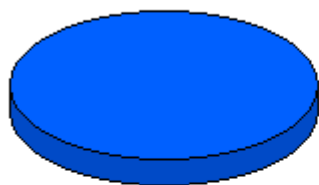


# DC OFFICE OF CAMPAIGN FINANCE

## Political Action Committee Expenditures by Purpose

June 10th Report, 2010 R/E Report

### Summary of Expenditures by Purpose for D.C. Democratic State Committee



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by D.C. Democratic State Committee.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
D.C. Democratic State Committee**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	\$55,521.45
<b>Grand Total</b>	<b>\$55,521.45</b>

## General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$169.95
Catering/Refreshments	\$3,700.78
Computer Expenses	\$249.99
Fund-raiser	\$46,406.85
Postage	\$440.00
Printing	\$1,303.88
Rental	\$3,250.00
Total	\$55,521.45

**Detailed Summary of Expenditures by Purpose for  
D.C. Democratic State Committee  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Bank Fees	PayPal Inc.	\$169.95
	<b>Total</b>	<b>\$169.95</b>
Catering/Refreshments	SODEXHO	\$3,700.78
	<b>Total</b>	<b>\$3,700.78</b>
Computer Expenses	Daneker, Barrie	\$249.99
	<b>Total</b>	<b>\$249.99</b>
Fund-raiser	Mandarin Oriental Wash. DC	\$30,600.00
	Mandarin Oriental Wash. DC	\$15,806.85
	<b>Total</b>	<b>\$46,406.85</b>
Postage	Postmaster Wash. DC	\$440.00
	<b>Total</b>	<b>\$440.00</b>
Printing	Sydar Corporation	\$1,303.88
	<b>Total</b>	<b>\$1,303.88</b>
Rental	Howard Univ. Law School	\$3,250.00
	<b>Total</b>	<b>\$3,250.00</b>
<b>Grand Total</b>		<b>\$55,521.45</b>

**GENERAL OPERATING EXPENDITURES**

D.C. Democratic State Committee		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
PayPal Inc.	\$169.95	06/08/2010	
Catering/Refreshments			
SODEXHO	\$3,700.78	06/10/2010	
Computer Expenses			
Daneker, Barrie	\$249.99	05/25/2010	
Fund-raiser			
Mandarin Oriental Wash. DC	\$25,000.00	06/03/2010	
Mandarin Oriental Wash. DC	\$5,600.00	03/19/2010	
Mandarin Oriental Wash. DC	\$15,806.85	06/09/2010	
Postage			
Postmaster Wash. DC	\$440.00	04/29/2010	
Printing			
Sydar Corporation	\$651.94	04/29/2010	
Sydar Corporation	\$651.94	04/30/2010	
Rental			
Howard Univ. Law School	\$3,250.00	05/25/2010	
Subtotal		\$55,521.45	
Percentage of Total Expenditures		100.00%	
Total		\$55,521.45	